

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular phone – Used by Section Officers - Bill for the period of from **23.3.2014 to 22.04.2014&23-05-2014 to 22-06-2014**- Expenditure – Sanction – Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.I(2)) DEPARTMENT

G.O.Rt.No.74

Dated: 25 -07-2014.

Read :-

Bills received from M/s. Bharati Airtel Limited, Bill Dates 24-4-2014, and 24.6.2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 1948/- (Rupees One Thousand, Nine Hundred and forty eight only) from B.E. 2014-15 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone Nos.7702778843 and 7702577440 used by the Section Officers, Consumer Affairs, Food and Civil Supplies Department for the period from 23.3.2014 to **22.04.2014&23-05-2014 to 22-06-2014**- (i.e., Two Months)

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services - 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs.** 1948/- (Rupees One Thousand, Nine Hundred and forty eight only) in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

E.O. JOINT SECRETARY TO GOVERNMENT

To

The M/s. Bharati Airtel Limited, Hyderabad.

The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY::ORDER//

SECTION OFFICER

PTO for Annexure

| ANNEXURE-1 | | | | | | | |
|---|---|----------------|---------|--|---|---|------------------------------|
| Statement showing the cell phones attached to the Section Officers, for the period from 23-3-2014 to 22.04.2014 & 23-05-2014 to 22-06-2014- (i.e.,Two Months) vide G.O.Rt.No. 74 , CAF&CS(OP.II) Department, dt.25 -7-2014. | | | | | | | |
| SI No. | Cell Phones Attached to the Officer | Cell Phone No. | A/c. NO | Bill Amount Of the Period Used By the Officer for Two months Rs. | As per Eligibility For each Officer for one month Rs. | Total Amount sanctioned Rs. | To be paid by the individual |
| 3 | Smt.K.Jhansi Rani Section Officer | 7702778843 | | 745.96 | 625 | 745.96 | |
| 4 | Sri.V. Srinivasa Rao Section Officer | 7702577440 | | 1202.32 | 625 | 1202.32 | |
| | TOTAL | | | 1948.28 | | 1948.28 rounded to 1948.00 | |